



Procurement Management
AWARD SHEET ADDENDUM

No. 6

TO: User Departments

DATE: November 18, 2015

FROM: Esmeralda Cardenas
Procurement Contracting Associate

CONTRACT No: 8193-0/12
TITLE: Automotive Vehicles – Prequalification

This addendum is and does become a part of the referenced contract and is being issued for the following reasons:

ISD-Fleet has agreed to giving an allocation of \$152,674.00 to PWWM, therefore PWWM has been added to the BPO for the term of the contract.

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
ISD-Fleet	\$9,530,000	- \$152,326	= \$9,377,674
PWWM	\$ 0	+\$152,326	= \$152,326

Total Contract Value: \$9,530,000.00

Blanket Purchase Order No.: ABCW1300184

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.